

12 Feb, 2023



₹534

CRN7087235275

Thanks for travelling with us, Vinod Khandare

Ride Details



Sachin S
Kapase



30.6 km 51 min



Mini - Grey WagonR

12:45 PM ● MPHC+WCV, Shitala Nagar,
Mamurdi, Dehu Road,
Maharashtra 412101, India

01:33 PM ● HWH5+C5J, Pune
International Airport Area,
Lohegaon, Pune

Bill Details

Your Trip ₹568.65

Coupon Savings (ACT35) -₹35

Total Bill (rounded off) **₹534**

Includes ₹34.83 Taxes

Have queries? Visit [support for this ride](#).

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Payment



Paid by cash

₹534

In case of any complaint/grievance against this invoice, write to us at

Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice

Driver Trip Invoice



Sachin S Kapase
Ola Mini - Grey WagonR
MH14GD5039
Operator State/UT:
Maharashtra

Service Tax Category: Renting of motor
cab
SAC Code: 996412

Invoice ID DIGXQQXVY372790

Invoice Date 12/02/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Pickup Address MPHC+WCV, Shitala Nagar, Mamurdi,
Dehu Road, Maharashtra 412101, India

Description	Amount (INR)
Customer Ride Numbers - CRN7087235275	
Ride Fee	₹422.78
CGST 2.5%	₹10.57
SGST 2.5%	₹10.57
Subtotal	₹443.92
Total	
Customer Ride Fare	₹443.92

Please note: 1. This invoice is issued on behalf of Transport Service Provider. ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This is an electronically generated invoice and does not require a digital signature.

Original Tax Invoice



State GSTIN: 27AAJCA1389G1ZJ

SAC Code: 999799

ANI Technologies Pvt. Ltd.

Gala No. 07, Ground floor, Amfotech Park, Plot
No - A/ 26, Road No. B-8, Wagle Ind. Estate,
Thane West-400604

Service Tax Category: Business Auxiliary
Service

Invoice ID CIGXQQXVY372790

Invoice Date 12/02/2023

Customer Name Vinod Khandare

Mobile Number +919881904809

Supply Address Gala No. 07, Ground floor, Amfotech Park,
Plot No - A/ 26, Road No. B-8, Wagle Ind. Estate, Thane
West-400604

Description	Amount (INR)
Ola Convenience Fee - CRN7087235275	
Convenience Fee (Ride)	₹105.7
Discount on Convenience Fee	₹29.66
Convenience Fee after discount	₹76.04
CGST 9.0%	₹6.84
SGST 9.0%	₹6.84
Total Convenience Fee Fare	₹89.73

Payment Details

Paid by Cash
Transaction date 12 Feb, 2023 01:33 PM
Amount ₹89.73

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.